

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
**Southern District of Indiana**

In re     **TWG Capital, Inc.**      
Debtor

Case No.     **12-11019-BHL-11**    Chapter                     **11**                    

**SUMMARY OF SCHEDULES - AMENDED**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>584,593.27</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>52,475.84</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>162,499.67</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>42</b>		<b>1,113,829.02</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>2</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>53</b>			
			<b>Total Assets</b>	<b>584,593.27</b>	
			<b>Total Liabilities</b>	<b>1,328,804.53</b>	

B6F (Official Form 6F) (12/07)

In re     **TWG Capital, Inc.**    

Case No.     **12-11019-BHL-11**    

Debtor

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x2161</b>  <b>1ST PACIFIC FEDERAL CU ATTN NANCY CARTER 536 SANTA CLARA STREET VALLEJO, CA 94590</b>		<b>Holder of commission payment</b>				<b>328.90</b>
Account No.  <b>221 Partners, LP fka Cardinal Growth Fund II 221 N. LaSalle Street, Suite 900 Chicago, IL 60601</b>		<b>Holder of unsecured note dated May 10, 2011</b>				<b>74,000.00</b>
Account No.  <b>AAA Idaho Association 600 SW Market St Portland, OR 97201</b>		<b>Paid post-petition pursuant to Court order Holder of commission payment</b>				<b>0.00</b>
Account No.  <b>AAA Oregon 600 SW Market St Portland, OR 97201</b>		<b>Paid post-petition pursuant to Court order Holder of commission payment</b>				<b>0.00</b>
<b>Subtotal</b> (Total of this page)						<b>74,328.90</b>

  41   continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  AEDC FEDERAL CREDIT UNION ATTN KIM YORK 550 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388		-	Holder of commission payment			9,340.00
Account No.  Alan Feist PO Box 48165 Spokane, WA 99228		-	Paid post-petition pursuant to Court order Holder of commission payment			0.00
Account No.  Allegiant 201 West 103rd Street, Suite 520 Indianapolis, IN 46290		-	Trade vendor			1,843.75
Account No. x2152  ALLIANCE MORTGAGE COMPANY ATTN ROBERT SHEVLIN 8100 NATIONS WAY FLOOR 1 JACKSONVILLE, FL 32256		-	Holder of commission payment		X	1,531.30
Account No.  ALLIED SOLUTIONS LLC ATTN: MARK ZIEGLER 2805 N. DALLAS PARKWAY, SUITE 300 PLANO, TX 75093		-	Holder of commission payment			3,190.56
Sheet no. <u>1</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>15,905.61</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>AMERICAN LEGION - TEXAS ATTN MICHAEL PALMQUIST PO Box 140527 AUSTIN, TX 78714</b>	-	Holder of commission payment				<b>12,861.35</b>
Account No. <b>x0400</b>  <b>American Life and Health 3420 N Tschirley Road, Suite 1 Spokane, WA 99216-1755</b>	-	Holder of commission payment			<b>X</b>	<b>322.32</b>
Account No. <b>x2136</b>  <b>AMERICAN WELDING SOCIETY ATTN CASSIE R. BURRELL 550 NW LEJUNE ROAD MIAMI, FL 33135</b>	-	Holder of commission payment				<b>72.12</b>
Account No.  <b>ANHEUSER-BUSCH EMPLOYEES CU 1001 LYNCH ST ST. LOUIS, MO 63118</b>	-	Holder of commission payment				<b>13,678.84</b>
Account No.  <b>Appia Communications, Inc 1030 Hastings, Suite 100 Traverse City, MI 49686</b>	-	Phone service				<b>18.39</b>
Sheet no. <u>2</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>26,953.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x2227</b>  <b>ATLANTIC BANK OF NEW YORK</b> <b>c/o NEW YORK COMMERCIAL BANK</b> <b>615 MERRICK AVENUE</b> <b>WESTBURY, NY 11590</b>		-	Holder of commission payment			<b>144.02</b>
Account No.  <b>Automobile Club Insurance Agency</b> <b>1745 114th Ave SE</b> <b>d/b/a AAA Insurance Agency</b> <b>Bellevue, WA 98004-6930</b>		-	Paid post-petition pursuant to Court order Holder of commission payment			<b>0.00</b>
Account No. <b>x1267</b>  <b>Bain-Wise Agency</b> <b>3744 Oakwood Hills Pkwy</b> <b>Eau Claire, WI 54701</b>		-	Holder of commission payment		<b>X</b>	<b>75.08</b>
Account No.  <b>BANCORPSOUTH INSURANCE SVCS</b> <b>PO BOX 789</b> <b>ATTN: BARBARA TOFT</b> <b>TUPELO, MS 38802</b>		-	Holder of commission payment			<b>5,000.18</b>
Account No.  <b>Barbara Bucholz</b> <b>682 Ridgeview</b> <b>Sequim, WA 98382</b>		-	Holder of commission payment			<b>0.00</b>
Sheet no. <u>3</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>5,219.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Barbara Quaife-Hopkins</b> <b>4006 S Lamonte St</b> <b>Spokane, WA 99203</b>		Holder of commission payment				<b>1,564.89</b>
Account No.  <b>Bellco Credit Union</b> <b>7600 East Orchard Suite 400N</b> <b>Attn: Scott Jentz</b> <b>Greenwood Village, CO 80111</b>		Holder of commission payment				<b>4,983.98</b>
Account No.  <b>Boeing Credit Union</b> <b>12770 Gateway Drive, Third Floor</b> <b>Tukwila, WA 98168</b>		Holder of commission payment			<b>X</b>	<b>3,556.08</b>
Account No. <b>x0199</b>  <b>Brian A Anderson</b> <b>23432 74th Ave. W</b> <b>Edmonds, WA 98026</b>		Holder of commission payment			<b>X</b>	<b>118.76</b>
Account No. <b>x2144</b>  <b>CALIFORNIA ASSOC. OF REALTORS</b> <b>ATTN TOM HENRY</b> <b>17474 Sonoma Hwy</b> <b>SONOMA, CA 95476</b>		Holder of commission payment				<b>33.25</b>
Sheet no. <u>4</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>10,256.96</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **TWG Capital, Inc.**

Case No. **12-11019-BHL-11**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>CAPITOL AGENCY PO BOX 678 ATTN LEE HAYS SHAWNEE MISSION, KS 66201</b>	-	Holder of commission payment				<b>23,556.36</b>
Account No.  <b>CBCA ADMINISTRATORS PO Box 153061 Irving, TX 75015-3061</b>	-	Holder of commission payment				<b>34,416.69</b>
Account No.  <b>CBRE AGF Shadeland PO Box 6103 Hicksville, NY 11802-6103</b>	-	Lessor of office space at 7434 Shadeland Station Way, Suite 500, Indianapolis, IN				<b>3,009.27</b>
Account No.  <b>CBRE Heritage Park II c/o CBRE 101 W Washington St Ste 1000E Indianapolis, IN 46204</b>	-	Lessor of prior office space			<b>X</b>	<b>64,578.14</b>
Account No. <b>x1608</b>  <b>CCB Insurance Service Corp. 628 Green Valley Rd, Ste 100 Attn Kathy Smith Greensboro, NC 27408</b>	-	Holder of commission payment			<b>X</b>	<b>493.45</b>
Sheet no. <b>5</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>126,053.91</b>

B6F (Official Form 6F) (12/07) - Cont.

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Charles E. Naman 1900 W. Nickerson ST #116-68 Seattle, WA 98119	-	Holder of commission payment			X	1,533.55
Account No. x0482  Charles H Royer 15815 Northup Way Bellevue, WA 98008	-	Holder of commission payment			X	10.43
Account No. x0873  Charles M Fergus 2127 East 60th Street Tulsa, OK 74105-7014	-	Holder of commission payment			X	9.84
Account No. x2211  CHARTER ONE INSURANCE 1215 SUPERIOR AVE SUCOIA ATTN: ROBERT GEARHART CLEVELAND, OH 44114	-	Holder of commission payment				1,524.37
Account No.  CHRISTIAN COMMUNITY CRED UNION ATTN: ACCOUNTING DEPT 101 S BARRANCA STREET COVINA, CA 91722	-	Holder of commission payment				8,592.63
					Subtotal (Total of this page)	<b>11,670.82</b>

Sheet no. 6 of 41 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



B6F (Official Form 6F) (12/07) - Cont.

In re **TWG Capital, Inc.**

Case No. **12-11019-BHL-11**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Cincinnati Bell</b> <b>PO Box 748011</b> <b>Cincinnati, OH 45274-8001</b>	-					<b>344.23</b>
Account No.  <b>Citizens Gas</b> <b>PO Box 7056</b> <b>Indianapolis, IN 46207-7056</b>	-					<b>24.27</b>
Account No.  <b>Clayton Perry</b> <b>10562 E Topaz Cir</b> <b>Scottsdale, AZ 85258</b>	-					<b>0.00</b>
Account No.  <b>COMMONWEALTH CENTRAL CU</b> <b>C/O WENDY EDWARDS</b> <b>5890 SILVER CREEK VALLEY RD</b> <b>SAN JOSE, CA 95138-1028</b>	-					<b>3,733.63</b>
Account No.  <b>COMMONWEALTH INSURANCE</b> <b>SERVICE</b> <b>3200 SW FREEWAY</b> <b>SUITE 2600</b> <b>HOUSTON, TX 77027</b>	-					<b>6,787.56</b>
Sheet no. <u>7</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>10,889.69</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **TWG Capital, Inc.**

Case No. **12-11019-BHL-11**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Community American Credit Unio</b> <b>ATTN: Kristen Eismount</b> <b>9777 Ridge Drive</b> <b>Lenexa, KS 66219</b>	-	Holder of commission payment				<b>3,410.82</b>
Account No.  <b>Consolidated Brokers Insurance</b> <b>PO Box 12888</b> <b>Overland Park, KS 66282-2888</b>	-	Holder of commission payment				<b>3,859.95</b>
Account No. <b>x2224</b>  <b>CREDIT UNION FINANCIAL SRVS</b> <b>4700 SOUTHERN PARKWAY</b> <b>ATTN GRAEL BARKER</b> <b>LOUISVILLE, KY 40214</b>	-	Holder of commission payment				<b>248.46</b>
Account No. <b>x2064</b>  <b>Credit Union West</b> <b>ATTN STEVE BECKER</b> <b>PO BOX 7600</b> <b>GLENDALE, AZ 85312-7600</b>	-	Holder of commission payment				<b>26.36</b>
Account No. <b>x0948</b>  <b>David E Fagerstrom</b> <b>PO Box 77663</b> <b>Seattle, WA 98177-0663</b>	-	Holder of commission payment			<b>X</b>	<b>19.80</b>
Sheet no. <b>8</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>7,565.39</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  David Franco 12209 168th PI NE Redmond, WA 98052	-	-	Paid post-petition pursuant to Court order Holder of commission payment			0.00
Account No. x1557  David L Kelley 7724 Windsong Rd. Powell, TN 37849	-	-	Holder of commission payment		X	253.24
Account No.  Dean Paulsen 1026 120th Ave E Puyallup, WA 98372	-	-	Paid post-petition pursuant to Court order Holder of commission payment			0.00
Account No. x2150  DM FEDERAL CREDIT UNION ATTN ROBERT RAMERIZ PO Box 15115 TUCSON, AZ 85708	-	-	Holder of commission payment			13.70
Account No. x0863  Dodds & Scott Insurance, Inc PO Box 783 Lebanon, TN 37087	-	-	Holder of commission payment		X	35.67
Sheet no. <u>9</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>302.61</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>DUPAGE CREDIT UNION ATTN BOB PALUMBO 1515 BOND STREET NAPERVILLE, IL 60563</b>	-	Holder of commission payment				<b>3,825.99</b>
Account No.  <b>Dwight L Hammack 2775 SW 107th Ave Portland, OH 97225</b>	-	Holder of commission payment			<b>X</b>	<b>69.27</b>
Account No.  <b>Educational Employees Credit Union ATTN: Insurance/Loan Servicing 2222 W Shaw Ave FRESNO, CA 93711</b>	-	Holder of commission payment				<b>3,872.41</b>
Account No. <b>x6005</b>  <b>Educators Credit Union Attn: Laura Williamson PO Box 120729 Nashville, TN 37212-0729</b>	-	Holder of commission payment				<b>83.16</b>
Account No. <b>x0529</b>  <b>Edward A Ross 1971 14th Court NE Issaquah, WA 98029-7636</b>	-	Holder of commission payment			<b>X</b>	<b>237.29</b>
Sheet no. <u>10</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>8,088.12</b>

B6F (Official Form 6F) (12/07) - Cont.

In re     **TWG Capital, Inc.**    

Case No.     **12-11019-BHL-11**    

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Holder of commission payment				
<b>Elisabeth E Kelleher</b> 21900 SE Wax Rd Maple Valley, WA 98038	-				<b>X</b>	<b>426.78</b>
Account No. <b>x1292</b>		Holder of commission payment				
<b>Elizabeth C Epps</b> 130 Leathertree Ln Madison, AL 35758	-				<b>X</b>	<b>102.86</b>
Account No.		Holder of commission payment				
<b>Emory W. White &amp; Associates</b> 256 East Mendocino Street Altadena, CA 91001	-					<b>658.28</b>
Account No.		Holder of commission payment				
<b>Enterprise 1st Financial Service</b> 7250 Campus Drive Attn: James Moore Colorado Springs, CO 80920	-					<b>5,864.55</b>
Account No.		Holder of commission payment				
<b>FINANCIAL AFFILIATES INSURANCE</b> 1800 PRESTON PARK BLVD, STE 103 ATTN REX LOWE PLANO, TX 75093	-					<b>3,576.49</b>
Sheet no. <u>  11  </u> of <u>  41  </u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>10,628.96</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>FINANCIAL RESOURCE ADVISORS 1414 BURTON STREET SW WYOMING, MI 49509</b>		Holder of commission payment				<b>276.60</b>
Account No.  <b>FIRST CHARTER INSURANCE SRVS 10400 Mallard Creed Rd Suite 310 ATTN CLARKSON MCLEAN Charlotte, NC 28262-5211</b>		Holder of commission payment				<b>2,838.83</b>
Account No.  <b>FIRST CITIZENS BANK PO BOX 29 ATTN: SYLVIA S. SKINNER COLUMBIA, SC 29202</b>		Holder of commission payment				<b>6,403.38</b>
Account No.  <b>FIRST FEDERAL OF MICHIGAN ATTN: ROBERT GEARHART 1215 SUPERIOR AVE SUCOIA CLEVELAND, OH 44114</b>		Holder of commission payment				<b>2,204.69</b>
Account No. <b>x2301</b>  <b>FLEET INSURANCE COMPANY ATTN: JON DUNAYER 14 COMMERCE STREET CRANFORD, NJ 07016</b>		Holder of commission payment				<b>302.11</b>
Sheet no. <u>12</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>12,025.61</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>FLEET INSURANCE SERVICES</b> 14 Commerce St Attn Johnathan Dunayer Cranford, NJ 07016	-	Holder of commission payment				21,120.14
Account No. <b>x2115</b>  <b>FLS SERVICES INC</b> ATTN TERRY LOONEY PO BOX 262625 PLANO, TX 75026-2625	-	Holder of commission payment				1.74
Account No. <b>x0971</b>  <b>Frederick J Pfarrer</b> 107 Neabeack Hill DR Philomath, OR 97370-9435	-	Holder of commission payment			X	118.57
Account No. <b>x2154</b>  <b>GATES CREDIT UNION</b> ATTN Nickie Bowen 99 S BROADWAY DENVER, CO 80209-1521	-	Holder of commission payment				409.44
Account No. <b>x0898</b>  <b>George B Butler</b> 316 Ashcroft Place Nashville, TN 37215	-	Holder of commission payment			X	8,285.12
Sheet no. <u>13</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>29,935.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0455</b>  <b>George Cuthill</b> <b>PO Box 2781</b> <b>Brookings, OR 97415</b>	-	Holder of commission payment			<b>X</b>	<b>76.71</b>
Account No. <b>x1024</b>  <b>George M Knebel, Jr</b> <b>5306 Fairfield North</b> <b>Dunwoody, GA 30338-3223</b>	-	Holder of commission payment			<b>X</b>	<b>855.08</b>
Account No.  <b>Georgia Department of Revenue</b> <b>PO Box 740317</b> <b>Processing Center</b> <b>Atlanta, GA 30374-0317</b>	-	Holder of commission payment				<b>0.00</b>
Account No. <b>x1004</b>  <b>Gerald H Hamilton</b> <b>102 E 1st Street E18</b> <b>Post Falls, ID 83854</b>	-	Holder of commission payment			<b>X</b>	<b>623.07</b>
Account No. <b>x0197</b>  <b>GREG PATTERSON</b> <b>12700 E 400S</b> <b>ELIZABETHTOWN, IN 47232</b>	-	Holder of commission payment			<b>X</b>	<b>2,879.33</b>
Sheet no. <u>14</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>4,434.19</b>



B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Huntington Bank NA 45 N Pennsylvania Attn: Joe Breen Indianapolis, IN 46204	-		X	X		Unknown
Account No. x2158  IBM EMPLOYEE SW FEDERAL CU ATTN MARY PAL 8384 BELT LINE RD IRVING, TX 75063	-	Holder of commission payment				25.74
Account No.  Imagine International Reinsurance Ltd 28-32 Pembroke Street Upper Dublin 2 IRELAND	-	Contract counterparty	X	X	X	Unknown
Account No.  Independence Protect Planners 13240 Northup Way Suite 22B Bellevue, WA 98005	-	Holder of commission payment			X	3,864.34
Account No. xxx8768  Indianapolis Power & Light Company PO Box 110 Indianapolis, IN 46206-0110	-	Electric utility services		X	X	400.93
Sheet no. <u>15</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>4,291.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re     **TWG Capital, Inc.**    

Case No.     **12-11019-BHL-11**    

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>INSURANCE CENTER AGENCY INC ATTN BOB PASSMORE 1175 LYONS RD DAYTON, OH 45458</b>	-	Holder of commission payment				<b>8,651.26</b>
Account No.  <b>Insurance Receivables 1 LLC 7434 Shadeland Station Way Indianapolis, IN 46256</b>	-	Holder of commission payment				<b>1,108.28</b>
Account No.  <b>Insurance Receivables 7 LLC 7434 Shadeland Station Way Indianapolis, IN 46256</b>	-	Custodial commission due agent/entity				<b>326,655.14</b>
Account No. <b>x0679</b>  <b>Insurance Resource Associates 375 Ericksen Ave Bainbridge Island, WA 98110</b>	-	Holder of commission payment			<b>X</b>	<b>38.19</b>
Account No.  <b>Irene Prince</b>	-	Holder of commission payment			<b>X</b>	<b>69.61</b>
Sheet no. <b>16</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>336,522.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0212</b>  <b>Jack K Gannon</b> 22925 SE 292nd Place Black Diamond, WA 98010	-	Holder of commission payment			X	9.04
Account No. <b>x0036</b>  <b>Jack Walsh</b> 13681 NEWPORT AVE STE 8 TUSTIN, CA 92780-7815	-	Holder of commission payment			X	336.29
Account No. <b>x0080</b>  <b>James F Schlager</b> 320 108th Ave NE, Ste 600 Bellevue, WA 98004	-	Holder of commission payment			X	199.55
Account No. <b>x0729</b>  <b>James Hansen</b> 4227 S Meridian Ste C224 Puyallup, WA 98373-3606	-	Holder of commission payment			X	86.79
Account No. <b>x1676</b>  <b>James L Akin</b> 24310 S. Hwy. 99 East Canby, OR 97013	-	Holder of commission payment			X	19.56
Sheet no. <u>17</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>651.23</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **TWG Capital, Inc.**

Case No. **12-11019-BHL-11**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>James S Falcone</b> <b>10116 248th Ave NE</b> <b>Redmond, WA 98053-6209</b>	-	Holder of commission payment			<b>X</b>	<b>363.30</b>
Account No.  <b>James W. Wallace</b> <b>717 Tamenend Trace</b> <b>Fishers, IN 46037</b>	-	May 2011 Amendment to employment agreement				<b>27,771.19</b>
Account No.  <b>Jan-Pro of Central Indiana</b> <b>5812 W. 74th Street</b> <b>Indianapolis, IN 46278</b>	-	Janitorial services				<b>87.50</b>
Account No. <b>x0565</b>  <b>Janie L Easter</b> <b>PO Box 1336</b> <b>Olympia, WA 98507</b>	-	Holder of commission payment			<b>X</b>	<b>5.60</b>
Account No.  <b>Jeff Hovey</b> <b>0334 SW Idaho St</b> <b>Portland, OR 97239-3529</b>	-	Paid post-petition pursuant to Court order Holder of commission payment				<b>0.00</b>
Sheet no. <b>18</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>28,227.59</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0095</b>  <b>Jeffrey Kugler</b> <b>32 Bayberry Branch</b> <b>Casselberry, FL 32707</b>		-	Holder of commission payment			<b>129.92</b>
Account No.  <b>Jeffrey Wilson</b> <b>10 Riverview Dr</b> <b>Auburn, WA 98002</b>		-	Holder of commission payment			<b>66.61</b>
Account No.  <b>Jim Conner</b> <b>8247 Halle Cir</b> <b>North Ridgeville, OH 44039</b>		-	Holder of commission payment			<b>359.81</b>
Account No. <b>x0061</b>  <b>JIMMY ADAMS</b> <b>12056 MT VERNON AVE #163</b> <b>GRAND TERRACE, CA 92313</b>		-	Holder of commission payment		<b>X</b>	<b>46.81</b>
Account No. <b>x0650</b>  <b>John M Chrismer</b> <b>1822 152nd Ave NE</b> <b>Unit E-305</b> <b>Bellevue, WA 98007</b>		-	Holder of commission payment		<b>X</b>	<b>17.78</b>
Sheet no. <u>19</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>620.93</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  John Westman 9313 300 Place SE Issaquah, WA 98027	-		Paid post-petition pursuant to Court order Holder of commission payment			0.00
Account No. x1035  Joseph B Aiken, Jr 3245 Dry Branch Rd White Hall, MD 21161	-		Holder of commission payment		X	15.28
Account No. x1713  Judy Joe 2818 West Silver Lake Dr Los Angeles, CA 90039	-		Holder of commission payment		X	8.74
Account No.  KAREN HESS 715 MULBERRY ST ZIONSVILLE, IN 46077	-		Holder of commission payment		X	8,920.40
Account No.  KENNEDY SPACE CENTER FCU ATTN WENDY KALOSKI 415 FORTENBERRY ROAD MERRITT ISLAND, FL 32952	-		Holder of commission payment			3,473.08
Sheet no. <u>20</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>12,417.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **TWG Capital, Inc.**

Case No. **12-11019-BHL-11**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>KERN SCHOOLS FEDERAL CU ATTN Penny Fulton PO Box 9506 BAKERSFIELD, CA 93389-9506</b>		-	Holder of commission payment			<b>7,865.09</b>
Account No. <b>x2141</b>  <b>KEYPOINT CREDIT UNION PO BOX 2698 SANTA CLARA, CA 95055</b>		-	Holder of commission payment			<b>1,102.57</b>
Account No. <b>x2219</b>  <b>KPO FINANCIAL SERVICES ATTN Rosalind Wate 2101 Broadway OAKLAND, CA 94612-2309</b>		-	Holder of commission payment			<b>633.25</b>
Account No. <b>x2218</b>  <b>LA Financial Credit Union 224 NORTH FAIROAKS AVE ATTN: BARBARA NALL PASADENA, CA 91103</b>		-	Holder of commission payment			<b>673.50</b>
Account No. <b>x0438</b>  <b>Larry W Mulcock 8029 Nighthawk Dr Sandy, UT 84094-1605</b>		-	Holder of commission payment		<b>X</b>	<b>150.27</b>
Sheet no. <b>21</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>10,424.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **TWG Capital, Inc.**

Case No. **12-11019-BHL-11**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. <b>x0806</b>  <b>Laura Gregg</b> <b>7353 Delmar 1E</b> <b>St Louis, MO 63130</b>		-	<b>Holder of commission payment</b>			<b>X</b>	<b>24.43</b>
Account No.  <b>Lawrence Lee</b> <b>6412 S Crestline</b> <b>Spokane, WA 99223</b>		-	<b>Paid post-petition pursuant to Court order</b> <b>Holder of commission payment</b>				<b>0.00</b>
Account No.  <b>LEAF</b> <b>1720 A Crete Street</b> <b>Moberly, MO 65270</b>		-	<b>Copier maintenance</b>				<b>668.75</b>
Account No. <b>x2165</b>  <b>LIBERTY BANK</b> <b>ATTN BOB HOPPENSTEDT</b> <b>315 MAIN STREET, PO BOX 2700</b> <b>MIDDLETOWN, CT 06457</b>		-	<b>Holder of commission payment</b>				<b>12.98</b>
Account No. <b>x1340</b>  <b>Linda R Lancaster</b> <b>2896 Oakland Dr</b> <b>Green Cove Springs, FL 32043</b>		-	<b>Holder of commission payment</b>			<b>X</b>	<b>8.26</b>
Sheet no. <b>22</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>714.42</b>



B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Linda Volosin 8194 So. Placita Gijon Tucson, AZ 85747	-					0.00
Account No.  LION 2004 Receivables Trust c/o BNY Mellon Trust of Delaware 100 White Clay Center, Suite 102 Newark, DE 19711	-	Contract counterparty	X	X	X	Unknown
Account No.  Locke Lord LLP Three World Financial Center Attn: Corporate Trust Administration New York, NY 10281	-	Contract counterparty	X	X	X	Unknown
Account No.  Long Term Preferred Care, Inc. 400 Duke Drive Attn: General Counsel Franklin, TN 37067	-	Contract counterparty	X	X	X	Unknown
Account No. x1160  Louise H Auslander 1716 The Meadow Rd Louisville, KY 40223	-	Holder of commission payment			X	10.44
Sheet no. <u>23</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10.44

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0516</b>  <b>Lynne Munson</b> <b>1412 112th Ave NE, Suite 100</b> <b>Bellevue, WA 98004</b>	-	Holder of commission payment			<b>X</b>	<b>425.42</b>
Account No. <b>x1247</b>  <b>Magna Insurance Agency</b> <b>810 Crescent Centre Dr, Suite 400</b> <b>Attn: Brian Close</b> <b>Franklin, TN 37067-7229</b>	-	Holder of commission payment			<b>X</b>	<b>216.58</b>
Account No.  <b>Managing General Agents, Inc.</b> <b>7434 Shadeland Station Way</b> <b>Indianapolis, IN 46256</b>	-	Custodial commission due agent				<b>27,099.90</b>
Account No. <b>x0304</b>  <b>MARK HORNING</b> <b>1665 HARTLAND WOODS DRIVE</b> <b>HOWELL, MI 48843</b>	-	Holder of commission payment			<b>X</b>	<b>586.00</b>
Account No.  <b>Mark LaJoie</b> <b>3024 Springridge Circle E</b> <b>Colorado Springs, CO 80906</b>	-	Paid post-petition pursuant to Court order Holder of commission payment				<b>0.00</b>
Sheet no. <b>24</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>28,327.90</b>

B6F (Official Form 6F) (12/07) - Cont.

In re   **TWG Capital, Inc.**  

Case No.   **12-11019-BHL-11**  

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x1332</b>  <b>Maryanita C Bernstein</b> <b>6230 Colgate Rd</b> <b>Jacksonville, FL 32217</b>	-	Holder of commission payment			<b>X</b>	<b>9.02</b>
Account No. <b>x1477</b>  <b>Max Premsele</b> <b>2842 W Plum Hollow Dr</b> <b>Phoenix, AZ 85086</b>	-	Holder of commission payment			<b>X</b>	<b>11.37</b>
Account No. <b>x1131</b>  <b>Melanie L Upchurch</b> <b>2710 Brook Park Way</b> <b>Donaville, GA 30340</b>	-	Holder of commission payment			<b>X</b>	<b>215.47</b>
Account No.  <b>MEMBER PLANS INC</b> <b>ATTN BOB FLOWERS</b> <b>2000 MALLORY LN</b> <b>FRANKLIN, TN 37067</b>	-	Holder of commission payment				<b>6,763.14</b>
Account No. <b>x6003</b>  <b>Members 1st Financial</b> <b>Attn: Albin B Campbell</b> <b>2222 Packard</b> <b>Ann Arbor, MI 48104</b>	-	Holder of commission payment				<b>80.86</b>
Sheet no. <u>  <b>25</b>  </u> of <u>  <b>41</b>  </u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>7,079.86</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>MEMBERS INSURANCE, INC.</b> 1400 112th Ave SE Ste 210 Bellevue, WA 98004		-	Holder of commission payment			2,810.09
Account No. <b>x0079</b>  <b>MICHAEL ACKER</b> 3366 STONEYBROOK ROAD OKLAHOMA CITY, OK 73120		-	Holder of commission payment		X	150.09
Account No. <b>x0588</b>  <b>Michael J McBride</b> PO Box 1328 Seahurst, WA 98062		-	Holder of commission payment		X	13.18
Account No. <b>x2181</b>  <b>MIDAMERICA INSURANCE CO</b> 165 COURT STREET ATTN TAMMY DEROSA ROCHESTER, NY 14647		-	Holder of commission payment			1.59
Account No. <b>SunTrust Securities, Inc</b>  <b>NATIONAL BANK OF COMMERCE</b> C/O SunTrust Insurance Agency PO Box 4418 Atlanta, GA 30302		-	Holder of commission payment			4,239.36
Subtotal (Total of this page)						<b>7,214.31</b>

Sheet no. 26 of 41 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

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Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>National Registered Agents, Inc.</b> <b>PO Box 927</b> <b>Princeton Junction, NJ 08550-0927</b>	-	Trade vendor; registered agent			X	<b>37,332.85</b>
Account No. <b>x1488</b>  <b>Nevin A Beagle</b> <b>2308 Coachlight Dr</b> <b>Edmond, OK 73013</b>	-	Holder of commission payment			X	<b>33.53</b>
Account No.  <b>Nichole Taylor</b>	-	Holder of commission payment			X	<b>81.48</b>
Account No.  <b>NNA INSURANCE SERVICES</b> <b>ATTN ERIC NIVEN</b> <b>9350 DESOTO AVENUE</b> <b>CHATSWORTH, CA 91311</b>	-	Holder of commission payment				<b>8,088.69</b>
Account No.  <b>NORTH AMERICA MORTGAGE CO</b> <b>404 AVIATION BLVD</b> <b>SUITE 150</b> <b>SANTA ROSA, CA 95403</b>	-	Holder of commission payment				<b>6,945.96</b>
Sheet no. <u>27</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>52,482.51</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x2307</b>  <b>NW PLUS MORTGAGE, INC.</b> <b>2821 HEWITT AVENUE</b> <b>ATTN: PHIL POEHLER</b> <b>EVERETT, WA 98201</b>	-	Holder of commission payment				<b>85.23</b>
Account No. <b>x0302</b>  <b>NWM Financial Services, Inc</b> <b>1117 Ellis #D</b> <b>Bellingham, WA 98225</b>	-	Holder of commission payment			<b>X</b>	<b>3.29</b>
Account No.  <b>OCE Imagistics, Inc.</b> <b>7555 E. Hampden Ave., Suite 200</b> <b>Denver, CO 80231-4834</b>	-	Copier				<b>178.76</b>
Account No. <b>x1487</b>  <b>Organiz America</b> <b>2143 NE 2nd St</b> <b>Ocala, FL 34470</b>	-	Holder of commission payment			<b>X</b>	<b>22.16</b>
Account No.  <b>Pacific Northwest Insurance</b> <b>614 Peterson Rd</b> <b>Burlington, WA 98233-2606</b>	-	Holder of commission payment			<b>X</b>	<b>6,393.89</b>
Sheet no. <b>28</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>6,683.33</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0696</b>  <b>Pacific Rim Insurance</b> <b>PO Box 908</b> <b>Maple Valley, WA 98038</b>		-	Holder of commission payment		X	<b>37.14</b>
Account No.  <b>Paradigm Financial Services</b> <b>PO Box 599</b> <b>Kirkland, WA 98983</b>		-	Holder of commission payment		X	<b>159.26</b>
Account No.  <b>Patelco Credit Union</b> <b>5050 Hopyard Road</b> <b>Pleasanton, CA 94588</b>		-	Holder of commission payment			<b>13,917.63</b>
Account No. <b>x1072</b>  <b>Patricia L Laramore</b> <b>PO Box 1257</b> <b>Ada, OK 74821</b>		-	Holder of commission payment		X	<b>6.74</b>
Account No. <b>x1174</b>  <b>Patricia L Muntz</b> <b>22918 Garzota Dr</b> <b>Valencia, CA 91354</b>		-	Holder of commission payment		X	<b>177.91</b>
Sheet no. <b>29</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>14,298.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0887</b>  <b>Paul B Redlich</b> <b>8104 Monrovia</b> <b>Lenexa, KS 66215</b>	-	Holder of commission payment			<b>X</b>	<b>222.11</b>
Account No. <b>x0477</b>  <b>Pauline M Clayton</b> <b>PO Box 5004</b> <b>Myrtle Creek, OR 97457-0038</b>	-	Holder of commission payment			<b>X</b>	<b>25.35</b>
Account No. <b>x1535</b>  <b>Peggy M Reynolds</b> <b>101 W Railroad St</b> <b>Dickson, TN 37055</b>	-	Holder of commission payment			<b>X</b>	<b>840.15</b>
Account No. <b>x1117</b>  <b>Penny L Sutton</b> <b>17 W Garden Grn</b> <b>Port Hueneme, CA 93041-1815</b>	-	Holder of commission payment			<b>X</b>	<b>34.32</b>
Account No. <b>x2206</b>  <b>People's Trust Federal Credit Union</b> <b>2300 TWO SHELL PLAZA</b> <b>ATTN: Amy Kelly</b> <b>HOUSTON, TX 77210-4511</b>	-	Holder of commission payment				<b>561.55</b>
Sheet no. <u>30</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,683.48</b>



B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>PFF BANK &amp; TRUST</b> <b>ATTN Mary Orona</b> <b>1490 Claremont Blvd</b> <b>CLAREMONT, CA 91711</b>		-	Holder of commission payment			<b>3,628.27</b>
Account No.  <b>Phillip DeSoto</b> <b>PO Box 91185</b> <b>Lakeland, FL 33804</b>		-	Paid post-petition pursuant to Court order Holder of commission payment			<b>0.00</b>
Account No.  <b>PROVIDENT CENTRAL CREDIT UNION</b> <b>ATTN: PSC</b> <b>303 TWIN DOLPHIN DR</b> <b>REDWOOD CITY, CA 94063</b>		-	Holder of commission payment			<b>8,694.18</b>
Account No. <b>x2044</b>  <b>R CUSO, Inc.</b> <b>ATTN: DAVID KENNEDY</b> <b>3450 THIRTEENTH ST</b> <b>RIVERSIDE, CA 92502-0908</b>		-	Holder of commission payment			<b>515.35</b>
Account No.  <b>Randolph Brooks Serv Grp LLC</b> <b>4615 Walzem Road</b> <b>Attn: Larry Scott</b> <b>San Antonio, TX 78218</b>		-	Holder of commission payment			<b>7,894.02</b>
Sheet no. <u>31</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>20,731.82</b>

B6F (Official Form 6F) (12/07) - Cont.

In re   **TWG Capital, Inc.**  

Case No.   **12-11019-BHL-11**  

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0751</b>  <b>Randy Goodner</b> <b>Eastgate Center</b> <b>6100 Building, Suite 4401</b> <b>Chattanooga, TN 37411</b>		<b>Holder of commission payment</b>			<b>X</b>	<b>50.21</b>
Account No. <b>x2302</b>  <b>RCU SERVICES GROUP</b> <b>PO Box 6104</b> <b>ATTENTION: Michael Gradl</b> <b>SANTA ROSA, CA 95404</b>		<b>Holder of commission payment</b>				<b>242.01</b>
Account No.  <b>RedStone Services Group, LLC</b> <b>Attn: Stacia Cantrell</b> <b>220 Wynn Drive</b> <b>Huntsville, AL 35893</b>		<b>Holder of commission payment</b>				<b>4,461.12</b>
Account No. <b>x0415</b>  <b>Rhonda McMartin</b> <b>HC 63 BOX 7184</b> <b>Snowflake, WA 85937</b>		<b>Holder of commission payment</b>			<b>X</b>	<b>117.25</b>
Account No.  <b>Rick Baumgartner</b> <b>14 N Central Ave, Ste 104</b> <b>Medford, OR 97501-5912</b>		<b>Paid post-petition pursuant to Court order</b> <b>Holder of commission payment</b>				<b>0.00</b>
Sheet no. <u>  <b>32</b>  </u> of <u>  <b>41</b>  </u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>4,870.59</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x1572</b>  <b>Robert E Wilson</b> <b>RR 2</b> <b>Ft White, FL 32038</b>		-	Holder of commission payment			<b>135.56</b>
Account No. <b>x1054</b>  <b>Robert J Green</b> <b>7009 Edenbrook Ct</b> <b>Tampa, FL 33634</b>		-	Holder of commission payment		<b>X</b>	<b>74.88</b>
Account No. <b>x0083</b>  <b>Robert M Halligan</b> <b>Eight Tower Bridge</b> <b>161 Washington St, Ste 700</b> <b>Conshohocken, PA 19428</b>		-	Holder of commission payment		<b>X</b>	<b>195.00</b>
Account No.  <b>Ron Pfiefler</b> <b>1410 Benoy Ave</b> <b>Wenatchee, WA 98801-1257</b>		-	Paid post-petition pursuant to Court order Holder of commission payment			<b>0.00</b>
Account No. <b>x1180</b>  <b>Ronald Leviloff</b> <b>1024 7th Street #302</b> <b>Santa Monica, CA 90403</b>		-	Holder of commission payment		<b>X</b>	<b>15.22</b>
					Subtotal (Total of this page)	<b>420.66</b>

Sheet no. 33 of 41 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re   **TWG Capital, Inc.**  

Case No.   **12-11019-BHL-11**  

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Rosemary Johnson</b> <b>13212 Bolin Point PI NE</b> <b>Poulsbo, WA 98370</b>	-					<b>0.00</b>
Account No.  <b>Runcie L Tatnall, Jr</b> <b>1395 Jolly Road</b> <b>Blue Bell, PA 19422</b>	-				<b>X</b>	<b>137.52</b>
Account No.  <b>S A VAN DYK INC</b> <b>ATTN MARGARET VAN DYK</b> <b>1010 JORIE BLVD SUITE 242</b> <b>OAK BROOK, IL 60521</b>	-					<b>11,955.28</b>
Account No.  <b>SAN DIEGO COUNTY CREDIT UNION</b> <b>ATTN INSURANCE DEPARTMENT</b> <b>6545 SEQUENCE DR</b> <b>SAN DIEGO, CA 92121-4363</b>	-					<b>14,608.88</b>
Account No.  <b>SANTA CLARA FEDERAL CU</b> <b>ATTN KAREN HARLEY</b> <b>852 NORTH FIRST ST</b> <b>SAN JOSE, CA 95112</b>	-					<b>6,247.98</b>
Subtotal (Total of this page)						<b>32,949.66</b>

Sheet no.   **34**   of   **41**   sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>MARSH AFFINITY GROUP SERVICES</b>  <b>Seabury and Smith</b> <b>ATTN: ACCOUNTING DEPARTMENT</b> <b>1777 WEST LAKES PARKWAY</b> <b>WEST DES MOINES, IA 50398</b>	-	Holder of commission payment				<b>46,616.21</b>
Account No.  <b>Sedgwick LLP</b> <b>333 Bush Street, 30th Floor</b> <b>Attn: Robert Buechel</b> <b>San Francisco, CA 94104-2834</b>	-	Contract counterparty	X	X	X	<b>24.18</b>
Account No. <b>x0478</b>  <b>Senior Independence</b> <b>6631 Copper Ridge Trail</b> <b>University Park, FL 34201-2113</b>	-	Holder of commission payment			X	<b>330.40</b>
Account No.  <b>SOUTHEAST SERVICES ORG INC</b> <b>ATTN: SHERRY WILLAMAN</b> <b>790 PARK OF COMMERCE</b> <b>BOCA RATON, FL 33487</b>	-	Holder of commission payment				<b>6,845.30</b>
Account No.  <b>SPECTRUM ADMINISTRATORS INC</b> <b>ATTN LINDA KRASLEY</b> <b>2166 S 12TH ST</b> <b>ALLENTOWN, PA 18103</b>	-	Holder of commission payment			X	<b>2,599.42</b>
					Subtotal (Total of this page)	<b>56,415.51</b>

Sheet no. 35 of 41 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x0205</b>  <b>Speer Insurance, Inc</b> <b>PO Box 577</b> <b>Ellensburg, WA 98926</b>	-	Holder of commission payment			<b>X</b>	<b>77.69</b>
Account No. <b>x0583</b>  <b>Stanley J Styner</b> <b>8935 160th Ave NE Apt A306</b> <b>Redmond, WA 98052-7503</b>	-	Holder of commission payment			<b>X</b>	<b>44.94</b>
Account No.  <b>Steve B. Young</b>	-	Holder of commission payment			<b>X</b>	<b>235.14</b>
Account No.  <b>SUFFOLK FEDERAL CU</b> <b>3681 HORSEBLOCK RD</b> <b>ATTN: JAMES GALLAGHER</b> <b>MEDFORD, NY 11763</b>	-	Holder of commission payment				<b>3,707.05</b>
Account No.  <b>SUNTRUST INSURANCE SERVICES</b> <b>PO Box 4418</b> <b>Mail Code 460</b> <b>Atlanta, GA 30302</b>	-	Holder of commission payment				<b>3,790.75</b>
					Subtotal (Total of this page)	<b>7,855.57</b>

Sheet no. 36 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **TWG Capital, Inc.**

Case No. **12-11019-BHL-11**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Susan Throssel</b> <b>PO Box 160</b> <b>Florence, OR 97439</b>	-		<b>Paid post-petition pursuant to Court order Holder of commission payment</b>			<b>0.00</b>
Account No. <b>x0879</b>  <b>Suzanne H Pfister</b> <b>101 NE 13th St</b> <b>Delray Beach, FL 33444</b>	-		<b>Holder of commission payment</b>			<b>284.50</b>
Account No. <b>x1077</b>  <b>Taylor, Clifton &amp; Graham</b> <b>PO Box 1149</b> <b>Amarillo, TX 79105</b>	-		<b>Holder of commission payment</b>		<b>X</b>	<b>22.29</b>
Account No.  <b>TECHNOLOGY CREDIT UNION</b> <b>2010 N 1st St Ste 200</b> <b>SAN JOSE, CA 95131-2024</b>	-		<b>Holder of commission payment</b>		<b>X</b>	<b>4,017.47</b>
Account No. <b>x2049</b>  <b>TELESIS COMMUNITY CREDIT UNION</b> <b>ATTN: ACCOUNTING DEPT</b> <b>9301 WINNETKA AVENUE</b> <b>CHATSWORTH, CA 91311-6033</b>	-		<b>Holder of commission payment</b>			<b>56.93</b>
Sheet no. <b>37</b> of <b>41</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>4,381.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re   **TWG Capital, Inc.**  

Case No.   **12-11019-BHL-11**  

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>CUCORP INC.</b>		<b>Holder of commission payment</b>				<b>12,240.81</b>
<b>Tennessee Teachers C.U. 1400 8TH AVENUE SOUTH ATTN BETTY HOBBS NASHVILLE, TN 37203</b>	-					
Account No.		<b>Holder of commission payment</b>				<b>0.00</b>
<b>Terri Morast PO Box 172 Littlerock, WA 98556</b>	-					
Account No.		<b>Contract counterparty</b>				<b>Unknown</b>
<b>The Bank of New York 101 Barclay Street Floor 4W New York, NY 10286</b>	-		X	X	X	
Account No. <b>x6029</b>		<b>Holder of commission payment</b>				<b>75.99</b>
<b>THE GOLDEN 1 CREDIT UNION ATTN: Insurance Services PO BOX 15966 SACRAMENTO, CA 95852-1966</b>	-					
Account No. <b>x0578</b>		<b>Holder of commission payment</b>				<b>119.63</b>
<b>Thomas E Deichert PO Box 276 Poulsbo, WA 98370-0276</b>	-				X	
Subtotal (Total of this page)						<b>12,436.43</b>

Sheet no.   **38**   of   **41**   sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims



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In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x1025</b>  <b>Thomas F Sadler</b> <b>12720 Hillcrest Rd</b> <b>Suite 700</b> <b>Dallas, TX 75230</b>		<b>Holder of commission payment</b>			<b>X</b>	<b>24.30</b>
Account No. <b>x0519</b>  <b>Thomas S Pinkham</b> <b>316 Main Street</b> <b>Edmonds, WA 98020</b>		<b>Holder of commission payment</b>			<b>X</b>	<b>303.78</b>
Account No.  <b>U of Washington Alumni Assoc</b> <b>4333 Brooklyn Avenue NE</b> <b>Seattle, WA 98185-9508</b>		<b>Holder of commission payment</b>				<b>18,420.31</b>
Account No.  <b>UCU FINANCIAL CENTER</b> <b>1500 SEPULVEDA BLVD</b> <b>ATTN: SCOTT STANE</b> <b>LOS ANGELES, CA 90025-3312</b>		<b>Holder of commission payment</b>				<b>4,995.06</b>
Account No.  <b>UNION PLANTERS INS. SERVICES</b> <b>ATTN SCOTT SMITH</b> <b>810 CRESCENT CENTRE DRIVE</b> <b>FRANKLIN, TN 37067</b>		<b>Holder of commission payment</b>				<b>10,136.24</b>
Sheet no. <u>39</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>33,879.69</b>

B6F (Official Form 6F) (12/07) - Cont.

In re TWG Capital, Inc.

Case No. 12-11019-BHL-11

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Unishippers</b> <b>PO Box 30790</b> <b>Columbus, OH 43230</b>		-	<b>Shipping services</b>			<b>45.42</b>
Account No. <b>x2357</b>  <b>United Seniors Association</b> <b>3900 Jermantown Rd</b> <b>Fairfax, VA 22030-4900</b>		-	<b>Holder of commission payment</b>			<b>362.73</b>
Account No. <b>x0849</b>  <b>V Gustavo Liwski</b> <b>32158 Camino Capistano</b> <b>Suite A138</b> <b>San Juan Capistran, CA 92675-3210</b>		-	<b>Holder of commission payment</b>		<b>X</b>	<b>225.53</b>
Account No.  <b>WACHOVIA INSURANCE AGENCY</b> <b>600 Highway 169 South #1200</b> <b>Attn: Accounting</b> <b>St Louis Park, MN 55426</b>		-	<b>Holder of commission payment</b>			<b>47,405.02</b>
Account No.  <b>Washington State Grange Co-Op</b> <b>PO Box 1186</b> <b>Attn: Terry Hunt, State Master</b> <b>Olympia, WA 98507-1186</b>		-	<b>Holder of commission payment</b>			<b>694.61</b>
Sheet no. <u>40</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>48,733.31</b>

B6F (Official Form 6F) (12/07) - Cont.

In re   **TWG Capital, Inc.**  

Case No.   **12-11019-BHL-11**  

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>WESTERN FEDERAL CREDIT UNION</b> Attn: Randy Shepard 14500 Aviation Blvd Hawthorne, CA 90250		Holder of commission payment				<b>5,622.28</b>
Account No.  <b>WOOLLEY GROUP INC</b> ATTN FRED WOOLLEY P.O. BOX 7092 TROY, MI 48007-7092		Holder of commission payment				<b>14,880.42</b>
Account No.  <b>WRIGHT-PATT FINANCIAL GROUP</b> 2455 EXECUTIVE PARK BLVD ATTN: TIM MISLANSKI FAIRBORN, OH 45324		Holder of commission payment				<b>4,743.46</b>
Account No.						
Account No.						
Sheet no. <u>  <b>41</b>  </u> of <u>  <b>41</b>  </u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  <b>25,246.16</b>
						Total (Report on Summary of Schedules)  <b>1,113,829.02</b>

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court  
Southern District of Indiana

In re TWG Capital, Inc.  
Debtor(s)

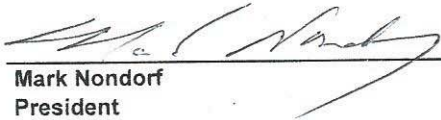
Case No. 12-11019-BHL-11  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES - AMENDED**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 43 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 29, 2013

Signature   
**Mark Nondorf**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.